State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: ROSEDALE UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 160,868

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
_	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 382		
Annual Parent Notification III	221	Ch. 448/75	20002001	-	369	369	
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20042005	-	263	263	
Intradistrict Attendance	153	Ch. 161/93	20012002	-	822	822	
Intradistrict Attendance	153	Ch. 161/93	20022003	-	1,550	1,550	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,300	642	3,942	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,903	565	3,468	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,022	348	2,370	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,812	387	3,199	
Open Meetings Act II	201	Ch. 641/86	19992000	-	78	78	
Open Meetings Act II	201	Ch. 641/86	20002001	2,882	613	3,495	
Physical Performance Tests	173	Ch. 975/95	19951996	-	10	10	
Physical Performance Tests	173	Ch. 975/95	19961997	-	17	17	
Physical Performance Tests	173	Ch. 975/95	19971998	-	21	21	
Pupil Exclusions	165	Ch. 668/78	19981999	-	86	86	
Pupil Exclusions	165	Ch. 668/78	20002001	-	46	46	
Pupil Exclusions	165	Ch. 668/78	20012002	-	168	168	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	291	291	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	31	31	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	74	74	
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	19	19	
School Bus Safety I and II	184	Ch. 624/92	19961997	79	19	98	
School Bus Safety I and II	184	Ch. 624/92	19971998	200	48	248	
School Bus Safety I and II	184	Ch. 624/92	19992000	1,597	383	1,980	
School Bus Safety I and II	184	Ch. 624/92	20002001	2,175	462	2,637	
School Bus Safety I and II	184	Ch. 624/92	20012002	1,660	348	2,008	
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	117	117	
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	1,003	1,003	
Standardized Testing and Reporting	208	Ch. 828/97	19971998	16,955	3,301	20,256	
Standardized Testing and Reporting	208	Ch. 828/97	19981999	8,300	1,616	9,916	
Standardized Testing and Reporting	208	Ch. 828/97	19992000	12,693	2,471	15,164	
Standardized Testing and Reporting	208	Ch. 828/97	20002001	21,145	4,117	25,262	
Standardized Testing and Reporting	208	Ch. 828/97	20012002	11,154	2,172	13,326	

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Program Name	Program	Legal	Fiscal	Claim		Accrued		Apportionment	
	Number	Reference	Year	Offset		Interest		Offset	
							Offset		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$	11,246	\$	2,165	\$	13,411
Standardized Testing and Reporting	208	Ch. 828/97	20032004		19,820		3,408		23,228
The Stull Act	260	Ch. 498/83	20032004		11,513		-		11,513
Rosedale Union Elementary School District Total				\$	132,456	\$	28,412	\$	160,868